

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure towards the supply of stationary and General items for use in the office of Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 272

DATED:18-3-2011.

Read:-

Bill from Sri Sai Enterprises, dt:6-12-2010.

ORDER:

Sanction is hereby accorded for payment for an amount of Rs.13,373/- (Rupees thirteen thousand three hundred and seventy three only) towards the cost and Supply of Stationary items General items for use in the office of Youth Advancement Tourism & Culture Department supplied by M/s Sri Sai Enterprises, Hyderabad.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of Sri Sai Enterprises, Hyderabad and hand over the same to them.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
m/S Sri Sai Enterprises, Hyderabad.
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER